



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5479-1

Job Sheet 200155



Part No: D5479-1

Job Qty: 8 pcs

Part Name: Door Prop



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/9/19

Job Tracking No:

Created By: Chantal Lavoie

Due Date: 9/20/19

Description:

Type: Stock

Note: DWG REV A IPP Rev A 17.05.26 New Issue DP Verify by DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	8 pcs	9/20/19	9/20/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	8 pcs	9/20/19	9/20/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S218457



Part: D5479-1

Job No: 200155

Serial No/Batch: S218457

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 09/30/19

Plex 9/9/19 7:50 AM Dart.Lavoie.Chantal

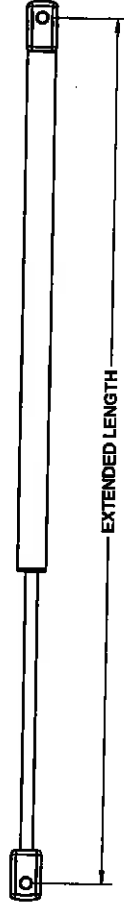
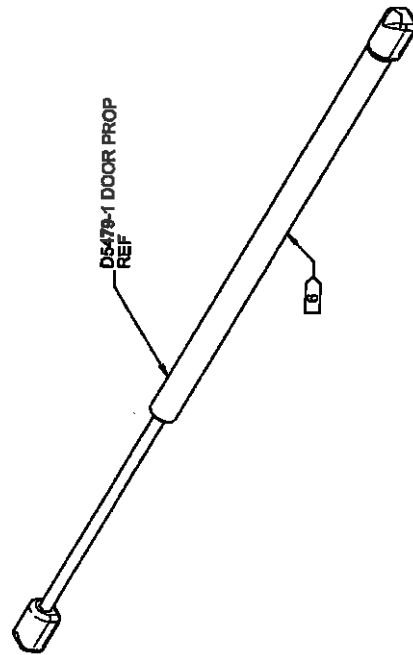
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	8 pcs	9/20/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	DAS
				QC 6 - 61	61
				QC 6 - 40	9-89
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	8 pcs	9/20/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	DAS
				Packaging 3 - 4 - B4B	ST365 74
				Packaging 3 - 5 - B4B	9-89
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	8 pcs	9/20/19	0.00 0.00	QC 21 - SA - 21	9-89
				QC 21 - SA - 70	9-89
				QC 21 - SA - 53	9-89

Part Op 100 - Issue P/O: _____ Possible supplier: LS Technologies Supplier P/N: B8-154-382-050N ** Material
 Descriptions: release note is required**
 110 - Receive & Inspect for Damage & Mat'l Certs - Ensure Material Release Note is attached
 120 - QC6- All purchased or subcontracted products - Inspect as per DWG. CHECK LBS.
 130 - Identify as per dwg & Stock Location:
 140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
B8-154-382-050N	Gas Spring D5479-1	8 pcs (1 ea)	100-Purchasing	5210 456
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	B8-154-382-050N	8	0	0
Part Specifications				
Specifications could not be found.				

Plex 9/9/19 7:50 AM Dart.Lavoie.Chantal

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	SUPPLIER	SUPPLIER PART NUMBER OR MODEL NUMBER	WEIGHT
D5478-1	DOOR PROP	1528.0	381/15.0	50/10	10 mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-352-050N	0.48 lbs

D5478-X DOOR PROP

DAS 61 9-89

- NOTES:**
- 1) MATERIAL: AS PER TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: N/A
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY AS PER QSI 044
 - 7) WEIGHT: AS PER TABLE

RELEASED
2017 MAY 24 4P
ECN 17-541

APPROVED

A		NEW ISSUE (PART 16-563)		DESCRIPTION		JMH		16.12.12	
REV.	DESIGN	CHECKED	MFG. APPR.	APPROVED	DATE	JMH	BY	DATE	
	DRAWN					JMH			
						ALS			
						DD			
						WM			
						DS			
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D5479 REV. A SHEET 1 OF 1 SCALE NTS						DOOR PROP DATE 16.12.12			

COMPONENT © 2012 BY DART AEROSPACE LTD
THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD
NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS
WITHOUT PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044445



Supplier: LST001-VC
LS Technologies Inc.
1634 Saskatchewan Ave.
Saskatoon
SK
S7K 1P6 Canada
Phone: 306 683 5000
Fax: 306 683 6403

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044445

PO Date: 9/9/19

Due Date: 9/20/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

SEP 09 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	199956	B8-240-575-150N			Gas Spring D3552-11 As Per Dwg D3552 Rev. M	Firmed - X8		9/20/19	8 pcs	0 pcs	8 pcs	\$41.36/pcs	\$330.88
2	200155	B8-154-382-050N			Gas Spring D5479-1 As Per Dwg D5479 Rev. A	Firmed - X8		9/20/19	8 pcs	0 pcs	8 pcs	\$38.90/pcs	\$311.20

Grand Total: \$642.08

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE — NONE PROVIDE D.P

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 9/9/19 8:04 AM Dart.Lavoie.Chantal

Packing Slip

LS TECHNOLOGIES INC
1634 Saskatchewan Ave
Saskatoon, SK S7K 1P6

P.O. No.	Date	Invoice #
POHB044445	9/10/2019	21144

Bill to:

Dart Aerospace Ltd
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7

Ship to:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7

Ship

Via

9/10/2019

Fed-Ex

Qty

Description

8 D3552-11 # 199956 Gas Spring

8 D5479-1 # 200155 Gas Spring

DAS
61
9-89

Shipping Via FED EX Tracking # 776200396059

RECEIVED

SEP 16 2019

DART AEROSPACE LTD.

Order checked by :





LS Technologies Inc

1634 Saskatchewan Ave,
Saskatoon, SK S7K 1P6
Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Compliance

September 10, 2019

This is to certify that the parts listed below meets specifications as required by your order.

8 Units: D3552-11 # 199956 Gas Spring

8 Units: D5479-1 #200155 Gas Spring

DAS
61
9-89

Country of Manufacture: Canada
Date of Manufacture : September 2019
This product is ROHS compliant.

Purchase Order # POHB044445
Invoice # 21144

L S Technologies Inc Canada

Nolan Fehr
President